**Logistics & Services**

**MAERSK**

CREDIT NOTE

**Customer**

| | | |
|---|---|---|
| Page | 1 of | 5 |
| Credit Note number | | |
| Customer code | | |
| Credit Note Date | | Aug 27, 2025 |
| Original invoice number | | |
| Original invoice date | | Aug 22, 2025 |
| Due Date | | Aug 27, 2025 |
| Payment Terms | | |
| Credit Note Reason | | |

**Summarisation - Total payable**

| | | |
|---|---|---|
| **Total net amount** | | |
| **Total Taxes (see tax specification)** | | |
| **Total Payable Amount** | **HKD** | |

**Tax specification - Only for tax reporting**

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| Vessel/Voyage Direction | | | | Customer Reference No: | | |
|---|---|---|---|---|---|---|
| ETD: | | ETA: | | Sold To Party | | |
| Place of Receipt | Port of Loading | Port of Discharge | Place of delivery | Consignee | | Shipper |
| | | | | | | |

Document reference   XXXXX

| Description of Charges | QTY | UOM | Rate | Currency | Extended value | Taxtype/Rate/Tax clause | Tax amount (HKD) | Net amount (HKD) |
|---|---|---|---|---|---|---|---|---|
| Submission of Cargo Declaration Data Fee | | | | | | | | |

Exchange rate, XXXXX

CNY   to   HKD   XXXX

| Total Packages: XXXX | Weight: XXXX | Volume: XXXX | Unit: XXXX |
|---|---|---|---|

| No | Container no | Size / Hgt. / Type | Service | Service Contract No. |
|---|---|---|---|---|
| | | | | |

| Vessel/Voyage Direction | | | | Customer Reference No: | | |
|---|---|---|---|---|---|---|
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Exchange rate, XXXXX

CNY   to   HKD   XXXX

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**no.:**

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| No | Container no | Size / Hgt. / Type | Service | Service Contract No. |
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| | | | | |

**Vessel/Voyage Direction**

/

| ETD: | ETA: | Sold To Party |
|---|---|---|

| Place of Receipt | Port of Loading | Port of Discharge | Place of delivery | Consignee | Shipper |
|---|---|---|---|---|---|
| | | | | | |

Document reference   FCR000184854

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Exchange rate, XXXXX

CNY   to   HKD   XXXX

| Total Packages: XXXX | Weight: XXXX | Volume: XXXX | Unit: XXXX |
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| No | Container no | Size / Hgt. / Type | Service | Service Contract No. |
|---|---|---|---|---|
| | | | | |

**Vessel/Voyage Direction**

**Customer Reference No:**

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|---|---|---|

| Place of Receipt | Port of Loading | Port of Discharge | Place of delivery | Consignee | Shipper |
|---|---|---|---|---|---|
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Exchange rate, XXXXX
        CNY      to      HKD      XXXX

| Total Packages: XXXX | Weight: XXXX | Volume: XXXX | Unit: XXXX |
|---|---|---|---|

| No | Container no | Size / Hgt. / Type | Service | Service Contract No. |
|---|---|---|---|---|
| | | | | |

| Vessel/Voyage Direction | | Customer Reference No: | |
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| ETD: | ETA: | Sold To Party | |

| Place of Receipt | Port of Loading | Port of Discharge | Place of delivery | Consignee | Shipper |
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Document reference   XXXX

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| | | | | | | | | |

Exchange rate, XXXXX
        CNY      to      HKD      XXXX

| Total Packages: XXXX | Weight: XXXX | Volume: XXXX | Unit: XXXX |
|---|---|---|---|

| No | Container no | Size / Hgt. / Type | Service | Service Contract No. |
|---|---|---|---|---|
| | | | | |

Other Terms

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* 这是一个电子档，不需要授权的签名
* 所有交易均须遵守马士基物流的标准交易条件，网址为www.maersk.com，可应要求提供
* 付款参考：通过银行转账，请附上账单编号
* 付款日是根据正式开账单日计算
* 付款需要和账单币种及总应付款金额一致